

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Revenue Department – Telephones charges certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 2139

Dated: 21-11-2008

ORDER:

Sanction is accorded for payment of Rs. 25,568/- (Rupees Twenty five thousand five hundred and sixty eight only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges and late payment charges of following telephones of this department for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23452768/08.11.2008	Prl.Secretary (MS) Off	1586=00
2)	23451836/08.11.2008	Prl.Secretary (MS) Fax Off	1036=00
3)	234552835/08.11.2008	Prl.Secretary (GS) (Fax) Off	1036=00
4)	24549897/08.11.2008	Prl.Secy (GS) Resi	2258 =00
5)	23453687/08.11.2008	Prl.Secretary (KRP) FAX Off	1096 =00
6)	23452759/08.11.2008	Prl Secretary. (RP)(Off)	1285=00
7)	23358565/08.11.2008	Prl Secretary (RP) Resi	1499=00
8)	23450160/08.11.2008	Secretary (Endts) Off	1760=00
9)	23454656/08.11.2008	Joint Secretary (NV) Off	956=00
10)	23608457/08.11.2008	Joint Secretary (NV) Resi	2600=00
11)	23452632/08.11.2008	Joint Secretary (OVR) Off	956=00
12)	23057416/08.11.2008	Joint Secretary (OVR) Resi	718=00
13)	23454679/08.11.2008	Joint Secretary (MR) Off	956=00
14)	24070893/08.11.2008	Joint Secretary (MR) Resi	1460=00
15)	23451780/08.11.2008	Deputy Secretary (PRS) Off	994=00
16)	23450588/08.11.2008	Deputy Secretary (NR) Off	834=00
17)	24554768/08.11.2008	Deputy Secretary (NR) Resi	459=00
18)	23454623/08.11.2008	Deputy Secretary (MR) Off	956=00
19)	23457357/08.11.2008	OSD (B.Ramakistaiah) Off	1251=00
20)	23451833/08.11.2008	Asst.Secretary (OP) Off	836=00
21)	23451834/08.11.2008	OP-II Office	1036=00
Total Rs 25,568=00 (Rupees Twenty five thousand five hundred and sixty eight only)			

// 2 //

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHAH
JOINT SECRETARY TO GOVERNMENT

To
The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER